

#### State of Washington Department of Revenue Taxpayer Account Administration PO Box 47464 Olympia, WA 98504-7464

## OCTOBER 2003

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## **OIL SPILL TAX RETURN**

03

ONLY Fill in Box if Amended/Supplemental Return Information is Attached

Address Changes?   bus	siness location	mailing address		both	Business closed?		Date closed _	/	_/
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Please fill in the appropriate box and make address changes to above label.

#### **INSTRUCTIONS**

## <u>Marine Terminal Operators or Taxpayers With</u> <u>Direct Pay Certificates</u>

Enter the total number of barrels of crude oil or petroleum products first received in Washington from a waterborne vessel or barge on which you are paying the tax this month. Multiply the barrels received by the tax rate shown to get the amount of tax.

#### Credits for Export

If you exported crude oil or petroleum products on which you or a previous owner has already paid this tax, enter the number of such barrels on line 2 and/or line 3 as applicable. In the next column, record the amount of the tax that had been previously paid on these barrels.

## <u>Credits for Consumption or Manufacturing</u> Component

On line 4, enter the number of barrels of previously taxed oil or petroleum product on which you used as a consumer for a purpose other than as a fuel, or you used as a component or ingredient in the manufacture of an item which is not a fuel. In the next column, record the amount of tax that had been previously paid on those barrels.

#### Credit Return

If the result of your tax due calculation is a credit, we will send you a credit notice. Credit notices may be used to offset future oil spill tax liabilities, or you may request a refund.

#### **Payment**

Make your check or money order payable to the Washington State Department of Revenue and mail to the Washington State Department of Revenue, PO Box 47464, Olympia WA 98504-7464.

# Taxpayers With Direct Pay Certificates and Marine Terminal Operators Receiving for Themselves or for Others Report Here

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Line No.	No. of Barrels	Tax Rate	Tax Due
1		.04	

#### Credit for Export(s)

		<u>.</u>	
Line No.	Total No. of Barrels Exported	Amount of Tax Claimed as Credit Where You Paid the Tax	Export Credit
2			
Line No.	Total No. of Barrels Exported	Amount of Tax Claimed as Credit Where a Previous Owner Paid the Tax	Export Credit
3			

## Credit for Consumption or When Used as a Component to Manufacture a Non-Fuel Item

Line No.	No. of Barrels	Total Other Credit	
4			

	NO	VEN	ЛВЕ	R 20	003		
S	M	Т	W	Т	F	S	<b>2</b> 0
						-1	
2	3	4	5	6	7	4	
9	10	11	12	13	1	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30							

#### DUE DATE: NOVEMBER 20, 2003

★5% Penalty is Due After November 20, 2003 15% Penalty is Due After December 31, 2003 25% Penalty is Due After February 2, 2004 If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

- ▶ Please fill in this box if you had no business activity. □
- For assistance, call (360) 902-7008.

Signature

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## Totals

Line No.	Description	Totals
5	Tax Due (from line 1)	+
6	Total Oil Spill Credits (add lines 2, 3 and 4)	-
7	Total Tax (subtract line 6 from line 5)	=
8	Credit Notices Applied (attach Credit Notice)	-
9	Tax Due (subtract line 8 from line 7)	=
10	Penalty* MIMIMUM \$5.00	+
11	Total Payment Enclosed** (add lines 9 through 10)	=

<sup>\*\*</sup> Do not pay this tax with your Combined Excise Tax Return

For tax assistance, visit http://dor.wa.gov or call (800) 647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 486-2342. Teletype (TTY) users please call (800) 451-7985.